
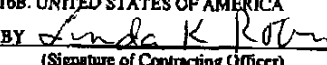


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00074		3. EFFECTIVE DATE 14-Jan-2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNICAL SERVICES INC. JAMES P. GILLIS 567 MARY ESTHER CLUT OFF FORT WALTON BEACH FL 32548				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-01-C-0066			
				X 10B. DATED (SEE ITEM 13) 17-Aug-2001			
CODE 26548		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds and Mutual Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2 of 2							
Receipt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Roger F. Ogilvie, IRSP Division Mgr.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K. ROBINSON, CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 15 JAN 2004		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20 Jan 2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Purpose: to provide funding for the following:
 - a. Purchase two (2) each VKC8342 Klystron Tubes at a cost of \$424,279 in accordance with IRS-DM-012-04, dated 16 Oct 2003. (CLIN 2002)
 - b. Repair one (1) VTR5210A1 Tube, S/N 3114R3, at a cost of \$18,966 in accordance with IRS-DM-037-04, dated 8 Dec 2003. (CLIN 2003AB)
 - c. Repair one (1) VTR5210A1 Tube, S/N 3174R5, at a cost of \$18,661 in accordance with IRS-DM-224-03, dated 5 Sep 2003. (CLIN 2003AB)
 - d. Repair two (2) Focus Coils, S/N 130 and S/N 510, P/N 8742556; a cost of \$19,805 each, total costs \$39,610, in accordance with IRS-DM-017-04, dated 3 Nov 2003. (CLIN 2003AB)
 - e. Repair three (3) tubes, S/Ns 062, 5B001R2 and 8L004R4; a cost of \$19,581 each, total costs \$58,743, in accordance with IRS-DM-119-03, revised (2) dated 12 Jan 2003. (CLIN 2003AB)
 - f. Provide additional funding in the amount of \$40,533 for crane rental at Point Mugu, CA in support of overhaul on San Nicholas Island in accordance with IRS-DM-248-02, dated 29 Sept 2003.
2. Section B: Remove pages B-7 and B-9 and replace with revised pages B-7 and B-9. The value of CLIN 1006 is changed FROM \$231,428 TO \$271,961, an increase of \$40,533. The value of CLIN 2003AB is changed FROM \$515,463 TO \$651,443, an increase of \$135,980.
3. Section G: Remove page G-1i (5) and replace with revised page G-1i (5). Total contract funding is changed FROM \$43,828,755 TO \$44,429,547, an increase of \$600,792.
4. Changes are annotated by a vertical black line in the right-hand margin.
5. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	Purchase Request #	CLIN FROM	CHANGE	CLIN TO
1006	CR	F2IRSP32790100	\$ 231,428	\$40,533	\$271,961
2002	CR	F2IRSP33450300	\$1,415,131	\$424,279	\$1,839,410
2003AB	CR	F2IRSP33490100	\$320,988	\$18,966	
		F2IRSP33450500		\$18,661	
		F2IRSP33450400		\$39,610	
		F2IRSP33450600		\$58,743	\$456,968
TOTAL				\$600,792	

RELEASE OF CLAIMS. In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

////////////////////////////////////LAST ITEM////////////////////////////////////

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1004AC	ENGINEERING INVESTIGATIONS – FY 2003 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$ * FIXED FEE \$ * ESTIMATED CPFF \$ * FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>102,925</u> *
1005	FIELD OVERHAULS – FY2003 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. <i>(Fixed Price Incentive Fee)</i> TARGET COST \$ * TARGET PROFIT \$ * TARGET PRICE \$ * CEILING PRICE \$ ** FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION	1	JO	N/A	\$ <u>672,929</u> *
1006	COMMERCIAL TRANSPORTATION – FY 2003 The contractor shall use commercial Transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$204,469.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>271,961</u> (EST)
1007	REIMBURSABLE TRAVEL & PER DIEM – FY 2003 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per Diem schedule. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>1,160,257</u> *

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION AMOUNT	QTY	UNIT	UNIT PRICE
2001	DEPOT SUPPORT – FY 2004 The contractor shall provide efforts to perform work in accordance with (IAW) statement of work (SOW) paragraph 3.2. (Firm Fixed Price) FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	12	MO	\$ <u>11,362</u> \$ <u>136,344</u>
2002	MATERIAL ACQUISITION – FY 2004 The contractor shall acquire materials IAW SOW paragraphs 3.2.3 – 3.2.3.2. (Cost Reimbursement) GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A \$ <u>3,000,000</u> (EST)
2003	COMPONENT REPAIR/FABRICATION – FY 2004 The contractor shall repair or fabricate components IAW SOW paragraph 3.3.			
2003AA	IN-HOUSE COMPONENT REPAIR – FY 2004 The contractor shall perform component repair IAW SOW paragraphs 3.3.1 and 3.3.4. (Cost Plus Fixed Fee) ESTIMATED COST \$ * FIXED FEE \$ * ESTIMATED CPFF \$ * FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A \$ <u>564,835</u> *
2003AB	VENDOR COMPONENT REPAIR – FY 2004 The contractor shall perform component repairs IAW SOW paragraph 3.3.2. (Cost Reimbursement) FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A \$ <u>651,443</u> (EST)

OPTION PERIOD #2 – 1 Oct 03 - 30 Sep 04

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OPTION PERIOD #2- 1 Oct 03 - 30 Sep 04

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OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
FY 2004		Total Available FY 04	\$ 4,330,288.00
CA	5743400 304 83LE 212M33 010000 56955 35182F 662400 F62400		
		Increase to ACRN CA	\$ 600,792.00
F2IRSP33371000 P00070	55048000 J02629	\$ 251,388.00	
F2IRSP33371000 P00070	58405000	\$ 314,126.00	
F2IRSP33371000 P00070	51015000 J02698	\$ 267,820.00	
F2IRSP33371000 P00070	55042000 J02648	\$ 100,889.00	
F2IRSP33371000 P00070	51016000 J02596	\$ 343,934.00	
F2IRSP33371000 P00070	55057000 J02593	\$ 51,783.00	
F2IRSP33371000 P00070	55080000 J02597	\$ 127,067.00	
F2IRSP33371000 P00070	51510000 J02625	\$ 785,394.00	
F2IRSP33371000 P00070	55460000 J02618	\$ 51,783.00	
F2IRSP33371000 P00070	55462000 J02656	\$ 194,449.00	
F2IRSP33371000 P00070	51710000 J02651	\$ 427,576.00	
F2IRSP33371000 P00070	51710000 J02655	\$ 96,796.00	
F2IRSP33371000 P00070	52004000 J02638	\$ 69,898.00	
F2IRSP33371000 P00070	52007000 J01498	\$ 126,348.00	
F2IRSP33371000 P00070	55711000 J00423	\$ 208,534.00	
F2IRSP33371000 P00070	55989000 J00237	\$ 140,602.00	
F2IRSP33430100 P00071	55048A00 J02706	\$ 30,153.00	
F2IRSP33370300 P00071	51510000 J02625	\$ 26,159.00	
F2IRSP33370500 P00072	55080000 J02325	\$ 75,685.00	
F2IRSP33370600 P00073	55080000 J02325	\$ 39,112.00	
F2IRSP33450300 P00074	58405000	\$ 424,279.00	
F2IRSP33490100 P00074	58405000	\$ 18,966.00	
F2IRSP33450500 P00074	58405000	\$ 18,661.00	
F2IRSP33450400 P00074	58405000	\$ 39,610.00	
F2IRSP32790100 P00074	51710000 J02576	\$ 40,533.00	
F2IRSP33450600 P00074	51511000 J02708	\$ 58,743.00	

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G-1i (5)